D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 11/6/14	**Time:** 5:00PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	2.18	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1397	0.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	910	1.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2113	2.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	3124	14.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	2005	0.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell CO	
Date of Inspection: Nov 2, 14	**Time:** 5.00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTLEYNE 1ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	200	0		A	N	—	—	—
ATDU / OWS	Running	Down	2951	.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1250	1.3	0	A	N	—	—	—
Distillation Unit	Running	Down	713	2.9	0	A	N	—	—	—
Tank 51	Running	Down	1750	12.1	0	A	N	—	—	—
Tank 55	Running	Down	3821	.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema	
Date of Inspection: 11.3.12	**Time:** 7. AM
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	260	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	2950	.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1250	1.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	718	3.0	0	A	N	—	—	—
Tank 51	Running	Down ✓	1750	12.1	0	A	N	—	—	—
Tank 55	Running	Down ✓	3825	.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 3 14	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

unit down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: (CARBON) OR FLARE*	Running	Down /	G	G	A	N	–	–	–
~~SDS Shredder~~	Running	Down /	0	0	A	N	–	–	–
ATDU / OWS	Running	Down /	125	.2 0	A	N	–	–	–
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	175	2.1 0	A	N	–	–	–
Distillation Unit	Running /	Down	70.1	.2 / 0	A	N	–	–	–
Tank 51	Running /	Down	625	8.1 / 0	A	N	–	–	–
Tank 55	Running /	Down	772	3.1 / 0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 4,14	Time: 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	0	0		A	N	–	–	–
ATDU / OWS	Running	Down	120	0	0	A	N	–	–	–
Area 8 -– Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1768	1.2	0	A	N	–	–	–
Distillation Unit	Running	Down	67.1	.01	0	A	N	–	–	–
Tank 51	Running	Down	1500	6.7	0	A	N	–	–	–
Tank 55	Running	Down	2951	4.5	5.1	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 5, 14	**Time:** 5:00
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)*	Running ✓	Down	0	6		A	N	—	—	—
SDS Shredder	Running ✓	Down	125	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3547	1.2	1.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1501	29	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	40.2	.3	/ 0	A	N	—	—	—
Tank 51	Running ✓	Down	528	1.7	/ 0	A	N	—	—	—
Tank 55	Running ✓	Down	5568	2.1	/ 5.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco.	
Date of Inspection: Nov 6, 14	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

unit down.

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0		A	N	—	—	—
SDS Shredder	Running	Down /	0	0		A	N	—	—	—
ATDU / OWS	Running	Down /	100	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	1628	1.2	0	A	N	—	—	—
Distillation Unit	Running /	Down	30.2	.52	0	A	N	—	—	—
Tank 51	Running /	Down	2966	1.7	0	A	N	—	—	—
Tank 55	Running /	Down	7628	1.4	1.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	D Salinas Jr
Date of Inspection: 11-6-14	**Time:** 5:00 pm
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0		A	✓	–	–	–
~~SDS Shredder~~	Running	Down ✓	0	0		A	✓	–	–	–
ATDU / OWS	Running ✓	Down	3146	0.4	0	A	✓	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1599	1.8	0	A	✓	–	–	–
Distillation Unit	Running ✓	Down	27.8	1.4	0	A	✓	–	–	–
Tank 51	Running ✓ DB	Down	2994	2.4	0	A	✓	–	–	–
Tank 55	Running ✓	Down	9164 DB	0.8	0	A	✓	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 7, 14	**Time:** 5:30 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
~~SDS Shredder~~	Running —	Down ✓	0	0	A	N	—	—	—
ATDU / OWS	Running	Down ✓	35	.1 / 0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	735	1.3 / 0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1425	1.2 / 0	A	N	—	—	—
Tank 51	Running ✓	Down	629	1.3 / 0	A	N	—	—	—
Tank 55	Running ✓	Down	2948	.2 / 0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 11-7-14	**Time:** 5:00 am
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	–	–		A	N	–	–	–
SDS Shredder	Running ✓	Down	176	C		A	N	–	–	–
ATDU / OWS	Running ✓	Down	1149	0.1	C	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	297	0.8	C	A	N	–	–	–
Distillation Unit	Running ✓	Down	2241	1.4	C	A	N	–	–	–
Tank 51	Running ✓	Down	697	3.4	C	A	N	–	–	–
Tank 55	Running ✓	Down	1658	12.2	C	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Adjoe
Date of Inspection: Nov 8, 2014	**Time:** 5:10 AM
Shift: (First) or ~~Second~~	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	42	1.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	841	2.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1279	1.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	512	1.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	2748	.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Damian Salinas Jr	
Date of Inspection: 11-8-14	**Time:** 5:00 Am
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	-	-		A	N	-	-	-
SDS Shredder	Running ✓	Down	161	0		A	N	-	-	-
ATDU / OWS	Running ✓	Down	1249	0.4	0	A	N	-	-	-
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1869	0.2	0	A	N	-	-	-
Distillation Unit	Running ✓	Down	3248	7.9	0	A	N	-	-	-
Tank 51	Running ✓	Down	2649	7.8	0	A	N	-	-	-
Tank 55	Running ✓	Down	1744	0.4	0	A	N	-	-	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	SmellGO
Date of Inspection: Nov 9, 14	**Time:** 6:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	171.2	1.3		A	N	—	—	—
ATDU / OWS	Running	Down	6728	0	15.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	520	4.2	2.1	A	N	—	—	—
Distillation Unit	Running	Down	30.1	.2	0	A	N	—	—	—
Tank 51	Running	Down	2861	1.2	0	A	N	—	—	—
Tank 55	Running	Down	7128	16.1	1.7	A	N	—	—	

Note: If outlet port is not 30% less than

ort

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 10 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	0	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5288	0	4.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2760	12.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	71.2	.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	760	2.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	9128	1.2	1.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren B Andjoe	
Date of Inspection: 11-10-2014	**Time:** 6:45
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	160.1	1.9		A	N	—	—	—
ATDU / OWS	Running ✓	Down	5318	0	16.4	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	418	2.5	3.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	24.6	.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2701	2.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	6431	13.4	23	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 11 14	**Time:** 5.00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	21.2	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7288		5.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2520	13	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	72.6	.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	1621	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	8821	1.4	1.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 12	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTEENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running /	Down	0	0		A	N	—	—	—
SDS Shredder	Running /	Down	71.6	0		A	N	—	—	—
ATDU / OWS	Running /	Down	6129	0	16.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	3006	13	2	A	N	—	—	—
Distillation Unit	Running /	Down	70.8	.5	0	A	N	—	—	—
Tank 51	Running /	Down	1729	13.5	1100	A	N	—	—	—
Tank 55	Running /	Down	5529	3.7	1.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 13, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS Shredder	Running	Down	15.9	0	A	N	—	—	—
ATDU / OWS	Running	Down	5028	0 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	42.6	.7 0	A	N	—	—	—
Distillation Unit	Running	Down	27.6	2.1 / 0	A	N	—	—	—
Tank 51	Running	Down	4560	1528 / 15.1	A	N	—	—	—
Tank 55	Running	Down	2541	.5 / 0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 14, 2014	**Time:** 300PM
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0	A	N	—	—	—
SDS Shredder	Running	Down /	.8	0	A	N	—	—	—
ATDU / OWS	Running /	Down	4538	0 | 0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running /	Down	9.2	5.6 | 4.9 | 0 | 0	A	Y	nov14	5:00	~~In~~ RO, Inein
Distillation Unit	Running /	Down	6.5	11.8 | 0 | 0/0	A	Y	nov14	5:30	Inein.
Tank 51	Running /	Down	4599	3499/17.4 | 0/0	A	Y	nov14	6:00	Inein.
Tank 55	Running /	Down	27.1	.4 | 0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORI LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren B Rudjoe	
Date of Inspection: 11-15-2015	**Time:** 5:30 p.m
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	5	0		A	N	—	—	—
ATDU / OWS	Running	Down	412.8	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	10.1	4.2/5.1	0/0	A	N	—	—	—
Distillation Unit	Running	Down	4.3	9.2/1	0 / 0	A	N	—	—	—
Tank 51	Running	Down	3127	3499	0 / 0	A	N	—	—	—
Tank 55	Running	Down	20.1	.4		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema Saucedo	
Date of Inspection: 11/6/14	Time: 6 PM
Shift: (First ~~or Second~~)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	6	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4240	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	12.5	4.9/7.1	0/0	A	N	—	—	—
Distillation Unit	Running ✓	Down	6.1	10.1/1	0/0	A	N	—	—	—
Tank 51	Running ✓	Down	3524	3590	0/0	A	N	—	—	—
Tank 55	Running ✓	Down	22.1	.6		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 17, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 200	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	71.2	0		A	N	—	—	—
ATDU / OWS	Running	Down	9281	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1720	1.2	0	A	N	—	—	—
Distillation Unit	Running	Down	60.2	.2	/ 0	A	N	—	—	—
Tank 51	Running	Down	2988	0	/ 0	A	N	—	—	—
Tank 55	Running	Down	5229	0	/ 0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 18, 14	Time: 5:00
Shift: (First) or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
~~SDS~~ Shredder	Running	Down	12.8	0		A	N	—	—	—
ATDU / OWS	Running	Down	195.1	10	18.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	172.1	31.2	7.0	A	N	—	—	—
Distillation Unit	Running	Down	115.1	0.4	/ 0	A	N	—	—	—
Tank 51	Running	Down	68.0	4.6	/ 0	A	N	—	—	—
Tank 55	Running	Down	72.8	RS	0	N	N	—	—	—

Tank 55 - 12.4 / 0

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 19, 14	**Time:** 5:00
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	76.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	6129	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1500	21.7	140	A	N	—	—	—
Distillation Unit	Running	Down	92.8	0.9	0	A	N	—	—	—
Tank 51	Running	Down	259	4.6	1	A	N	—	—	—
Tank 55	Running	Down	7100	17.2	6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren B Cudjoe	
Date of Inspection: 11-19-14	**Time:** 5:30
Shift: (First or Second) 2nd	
Monitor ID: mini Rae	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	67.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7182	—	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1694	1.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	55.3	.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	2.21	0	0	A	N	—	—	—
Tank 55	Running ✓	Down	4.511	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: Nov 20, 14	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running —	Down	0	0	A	N	—	—	—
SDS Shredder	Running —	Down	928	0	A	N	—	—	—
ATDU / OWS	Running —	Down	922	- / 0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running —	Down	2828	935/804 / 0/0	A	Y	11-20-14	5:00	Inuent
Distillation Unit	Running —	Down	253	15.7 / 0	A	N	—	—	—
Tank 51	Running —	Down	7049	0 / 0	A	N	—	—	—
Tank 55	Running —	Down	7928	12.6 / 4.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Bandjoe	
Date of Inspection: 11/20/14	**Time:** 5:30
Shift: (First or Second)	
Monitor ID: MiniRae 3000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	73.2	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6912	1.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1512	2.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	60.9	1.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	2108	1.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	3908	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 21, 14	**Time:** 5:00
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTCYENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	29.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	7796	4.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	152	0	0	A	N	—	—	—
Distillation Unit	Running	Down	70.1	3.1	0	A	N	—	—	—
Tank 51	Running	Down	290	0	0	A	N	—	—	—
Tank 55	Running	Down	2851	4.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime Garcia
Date of Inspection: 11/21/14	**Time:** 5 AM
Shift: ~~(First or Second)~~	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	150 Isobutylene
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	70.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6542	1.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1621	3.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	61.4	1.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2072	1.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	4127	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 22 /11	**Time:** 5:00PM
Shift: (First or Second)	
Monitor ID:	MinRae 2000
Instrument Calibration Gases:	ISOBUTYLENE CO 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	71.2	0		A	N	—	—	—
ATDU / OWS	Running	Down	8881	12.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	200	0	0	A	N	—	—	—
Distillation Unit	Running	Down	79.6	7/0		A	N	—	—	—
Tank 51	Running	Down	528	0/0		A	N	—	—	—
Tank 55	Running	Down	3741	149/0		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 23, 14	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	72.1	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	682.1	~~12~~ 0	12.1 0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	25.1	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	82.6	1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1728	2.6	0	A	N	—	—	—
Tank 55	Running ✓	Down	4000	15.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmelKO	
Date of Inspection: Dec 24 14	Time: 3:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 10ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS Shredder	Running ✓	Down	82.6	1.2	A	N	—	—	—
ATDU / OWS	Running ✓	Down	7729	0 / 1467	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	300	1.7 / 0	A	N	—	—	—
Distillation Unit	Running ✓	Down	68.1	1.8 / 0	A	N	—	—	—
Tank 51	Running ✓	Down	2222	2.6 / 0	A	N	—	—	—
Tank 55	Running ✓	Down	4217	20.1 / 1.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Cuff
Date of Inspection: 11-24-2014	Time: 5:00
Shift: (First or Second)	2nd
Monitor ID:	Mini RAE 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	65.6	0		A	N	—	—	—
ATDU / OWS	Running	Down	8608	9.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	310	0	0	A	N	—	—	—
Distillation Unit	Running	Down	95.3	5	0	A	N	—	—	—
Tank 51	Running	Down	531	0	0	A	N	—	—	—
Tank 55	Running	Down	3501	11.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 25, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	82.0	3.0		A	N	—	—	—
ATDU / OWS	Running	Down	6229	0	15.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	421	0	0	A	N	—	—	—
Distillation Unit	Running	Down	82.6	2.1	0	A	N	—	—	—
Tank 51	Running	Down	256	1.6	0	A	N	—	—	—
Tank 55	Running	Down	3298	15.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Nov 26, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ~~Down~~		0	0		A	N	—	—	—
SDS Shredder	Running	Down	100	5.1		A	N	—	—	—
ATDU / OWS	Running	Down	8271	0	.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1728	.1	0	A	N	—	—	—
Distillation Unit	Running	Down	71.2	3.3 / .7		A	N	—	—	—
Tank 51	Running	Down	4662	12.1 / 2.7		A	N	—	—	—
Tank 55	Running	Down	7728	15.8 / 0		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Chema Saucedo	
Date of Inspection: 11/26/14	Time: 5.00
Shift: (First or ~~Second~~)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	–	–	–
SDS Shredder	Running ✓	Down	90	4.0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	7641	0	17.2	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	500	0	0	A	N	–	–	–
Distillation Unit	Running ✓	Down	84.5	3.3	0	A	Y	11/26	5.30	INCIN
Tank 51	Running ✓	Down	3176	2.7	0	A	N	–	–	–
Tank 55	Running ✓	Down	4121	17.3	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco	
Date of Inspection: Nov. 27, 14	Time: 5:00
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	-	-	-
SDS Shredder	Running ✓	Down	151	4.1		A	N	-	-	-
ATDU / OWS	Running ✓	Down	7700	-	20.1	A	N	-	-	-
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	726	1.2	0	A	N	-	-	-
Distillation Unit	Running ✓	Down	71.6	0	0	A	N	-	-	-
Tank 51	Running ✓	Down	4829	3.0	0	A	N	-	-	-
Tank 55	Running ✓	Down	5028	20.1	0	A	N	-	-	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 28, 14	**Time:** 5:00 pm
Shift: (First) or Second	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	209	4.0		A	N	—	—	—
ATDU / OWS	Running	Down	9999	—	31.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	799	1.4	0	A	N	—	—	—
Distillation Unit	Running	Down	80.1	0	0	A	N	—	—	—
Tank 51	Running	Down	5681	3.7	0	A	N	—	—	—
Tank 55	Running	Down	6029	20.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: Nov 30, 14	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	6	0		A	N	—	—	—
SDS Shredder	Running	Down	207	4.2		A	N	—	—	—
ATDU / OWS	Running	Down	9999	0	21.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	96.6	1.9	0	A	N	—	—	—
Distillation Unit	Running	Down	88.6	.1	0	A	N	—	—	—
Tank 51	Running	Down	6291	3.9	0	A	N	—	—	—
Tank 55	Running	Down	6528	20.1	1.0	A	N	—	—	—